

VENDOR PAYMENTS
Health Services and Development Agency
DECEMBER 2009

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	92.40
Aramark	Supplies and Materials	286.50
Fedex Freight East Inc	Communications	257.29
Laci B Walker	Prof Services Third Party	1,003.80
Maggie'S Cafe	Supplies and Materials	275.00
Monell'S Dining & Catering	Supplies and Materials	433.67
Mountain Glacier LLC	Supplies and Materials	0.00
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	669.90
Quill Corporation	Supplies and Materials	174.28
West Services Inc	Prof Services Third Party	378.00